Rep Order# EC'd No 9797769 Ver# | Status New

Traffic Order#

Last Received: Printed:

08/19/2012 2:07 PM 08/20/2012 9:26 AM

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Showing Buylines: All Lines

Rep Firm

Sales Office (Salesperson (Salesperson FAX# Salesperson Phone#) WASHINGTON) BRAD PHILIPPS 202-955-5342 202-955-5348

Station WWSB-TV SARASOTA,FL () POLITICAL ISSUE GROUP-USA ACTION CASEY BESSETTE

Product

Agency C/P1/P2/E
Flight Dates
Hiatus Weeks Agency

WASHINGTON, DC 20003

321/340/1561 09/18/2012 - 09/24/2012

) MUNDY KATOWITZ MEDIA 1322 G ST SE

-- CONTRACT COMMENT --

Fax# Buyer Estimate# Advertiser

Phone#

RACE OR ETHNICITY. BROADCAST ADVERTISING CONTRACT ON THE BASIS OF RACE OR ETHNICITY AND EVALUATES, NEGOTIATES AND COMPLETES ITS BROADCAST ADVERTISING CONTRACTS WITHOUT REGARD TO NONDISCRIMINATION CLAUSES. CONSISTENT WITH THIS ORDER, KATZ COMMUNICATIONS, INC. (INCLUDING ANY SUBSIDIARY OR DIVISION OF KATZ) DOES NOT DISCRIMINATE IN ANY REPORT AND ORDER NO. 07-217 PROVIDES THAT BROADCAST STATIONS' ADVERTISING CONTRACTS WILL NOT DISCRIMINATE ON THE BASIS OF RACE OR ETHNICITY, AND MUST CONTAIN

-- REMARKS --

PLEASE CNFM, THANKS NEW PRIORITIES ORDER

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9	œ	7	Ø	رب د	4.	ω	2	1	Ln
su	SA	3	TU-F	TU-F	z	TU∼F	z	TU-F	Day
630P-7P	7P-730P	6P-630P	6P-630P	5302-62	12P-1230P NEWS	12P-1230P NEWS	7A-8A	7A-8A	Time
NEWS	MILLIONAIRE	NEWS	NEWS	NEWS	NEWS	NEWS	GMA	GMA	Program
:30	:30	:30	:30	:30	: 30	: 30	:30	:30	Len
\$450.00	\$450.00	\$800.00	\$800.00	\$500.00	\$125.00	\$125.00	\$400.00	\$400.00	Rate
09/23-09/23	09/22-09/22	09/24-09/24	09/18-09/21	09/18~09/21	09/24-09/24	09/18-09/21	09/24-09/24	09/18-09/21	Dates
H	1	H	4.	2	L	.4	1	44 	Spots/Week # of Weeks
H	1	٢	₩.	1	1	Ľ		1	# of Weeks
1	ш	1	4	2	L	4	1	4	Total Spots
\$450.00	\$450.00	\$800.00	\$3,200.00	\$1,000.00	\$125.00	\$500.00	\$400.00	\$1,600.00	Total Cost
									Daypart

2

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Agency C/P1/P2/E WASHINGTON, DC 20003 321/340/1561 09/18/2012 - 09/24/2012

--- REPORT TOTALS---

Estimate# Buyer Phone#

CASEY BESSETTE

Flight Dates Hiatus Weeks

Salesperson FAX# Salesperson Phone#

202-955-5348 202-955-5342 Product

1561

Fax#

Report Totals: 19 / \$8,525.00

-SALES MONTHLY TOTALS-

Sales Totals: 19 / \$8,525.00 Sep 12: 19 / \$8,525.00

Station Totals: 19 / \$8,525.00

Lines not sent/rcld/rtrn: 0 / \$0.00

-COMPETITIVE-

Market Totals \$170,500 CABL WTOG 1% WISP UNKN 14% 80 WITA VBSV 4 %0 LALM WFLA 18% 29% WFTS WWSB

> % CD 29%

Books Demos RA35+ null

CONTRACT



And:

MUNDY KATOWITZ MEDIA 1322 G STREET, SE WASHINGTON, DC 20003

	Contract / Rev	<u>vision</u>	Alt. Order #				
	31469	1		09797769			
Product							
1561/P-USA ACTION							
Contract Dates	Est. #						
09/18/12 - 09/24/12	1561						
Advertiser	0		<u>Ori</u>	Original Date / Revision			
PRIORITIES USA ACT			0	8/20/12	/ 08/20/12		
	Billing Cycle	Billing	Cale	endar	Cash/Trade		
	EOM/EOC	Broadcast			Cash		
	<u>Station</u>	Account Executive		xecutive .	Sales Office		
	wwsB	BRAD PHILLIPS Washington I			Washington DC		
	Special Hand	dling					
	<u>Demographic</u>	<u>hic</u>					
	Adults 35+						
	IDB#	Advert	ser	Code	Product Code		
į		321			340		
	Agency Ref		-	Advertiser	Ref		

		Spots/		Tot	als
*Line Ch Start Date End Date Description	Ottore Enter Thing	Days Length Week Rate	TypeSpo	ots	Amount
N 1 7 09/18/12 09/21/12 Good Morning America Start Date	7-9a <u>Rate</u> \$400.00	:30	NM	4	\$1,600.00
N 2 7 09/24/12 09/24/12 Good Morning America Start Date	7-9a <u>Rate</u> \$400.00	:30	NM	1	\$400.00
N 3 7 09/18/12 09/21/12 ABC 7 News at Noon Start Date	12-1p <u>Rate</u> \$125.00	:30	NM	4	\$500.00
N 4 7 09/24/12 09/24/12 ABC 7 News at Noon <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 09/24/12 09/30/12 M 1	12-1p <u>Rate</u> \$125.00	:30	NM	1	\$125.00
N 5 7 09/18/12 09/21/12 ABC 7 News at 530p Start Date	530-6p <u>Rate</u> \$500.00	:30	NM	2	\$1,000.00
N 6 7 09/18/12 09/21/12 ABC 7 News at 6p Start Date End Date Weekdays Spots/Week Week: 09/17/12 09/23/12 -TWTF 4	6-630p <u>Rate</u> \$800.00	:30	NM	4	\$3,200.00
N 7 7 09/24/12 09/24/12 ABC 7 News at 6p <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 09/24/12 09/30/12 M 1	6-630p <u>Rate</u> \$800.00	:30	NM	1	\$800.00
N 8 7 09/22/12 09/22/12 ABC 7 Sat News at 7p Start Date	7-730p <u>Rate</u> \$450.00	:30	NM	1	\$450.00
N 9 7 09/23/12 09/23/12 ABC 7 Sun News at 63 Start Date End Date Weekdays Spots/Week Week: 09/17/12 09/23/12S 1	630-7p <u>Rate</u> \$450.00	:30	NM	1	\$450.00
		Totals	1	9	\$8,525.00

 Time Period
 # of Spots
 Gross Amount
 Net Amount

 08/27/12 -09/24/12
 19
 \$8,525.00
 \$7,246.25

 Totals
 19
 \$8,525.00
 \$7,246.25



	Contract / Revision 31469 /	Alt. Order # 09797769			
Contract Dates 09/18/12 - 09/24/12	Product 1561/P-USA ACTION	Est. # 1561			
Advertiser PRIORITIES USA ACT		<u>Original Date / Revision</u> 08/20/12 / 08/20/12			

Signature:	Date:			
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